PHILIPPINE GENERAL HOSPITAL

The National University Hospital University of the Philippines Manila PURCHASING OFFICE

Taft Avenue, Manila

"PHIC-Accredited Health Care Provider" ISO 9001:2008 Certified

Date:

06 June 2016

P.R. No.:

see below

Gentlemen:

No.

RE: Request for S E A L E D QUOTATION

This office is in the market for the following items:

Item Qty.-Unit

Description

Unit Price

(In Figures)

(In Words)

(All Taxes Included)

P.R. No. PUR16-05-0524 - DOPS (Administration Office)

yrd Installation of Rubber Matting For OPD Ramp

P 1,000.00

- thickness: 12mm /1/2"
- composed of recycled rubber and polymer binder or equivalent
- tough and durable
- easy to clean and maintain
- includes stripping/dismantling of existing rubber matting

(verify actual measurement of ramp and submit sample)

Total Amount P 120,000.00

Terms and Conditions:

- 1. Indicate brand/model.
- 2. Indicate delivery date.
- 3. Submit brochure/catalogue/sample.
- 4. Supplier's is required to submit single bid/offer only for each item. Two (2) or more bids/offer is automatically disqualified.

Please quote us your government price/s for the above and state the earliest time within which you can deliver.

It will be appreciated if you can submit your quotation in the INTERNAL AUDIT, PGH PNB Building, PGH Compound, Taft Avenue, Manila not later than 3:00 PM on 15 JUNE 2016 at which time said quotations will be opened.

OTHER TERMS AND CONDITIONS:

The Awardees/Supplier shall get the Purchase Order (P.O.)/Work Order (W.O.)/Job Order (J.O.) from U.P. Manila-PGH within three (3) working days from notification through confirmed fax/telephone call that the P.O./W.O./J.O. is ready for pick up by the Supplier. Despite the failure of the Supplier to pick up the corresponding P.O./W.O./J.O. Within the given period from notification, it shall be valid to impose the penalty for failure to deliver the Items within the